



Campaign Finance Report

COMMITTEE TO RE-ELECT DAVID LUJAN
Committee #: 200893571

Treasurer: LUJAN, DAVID
216 W Turney Ave, Phoenix, AZ 85013
Phone: (602) 287-0914
Email: DavidLujan@aol.com
Candidate Name: Lujan, David
Office Sought: State Representative - District 15

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,584.34
Total Cash Receipts this Reporting Period:	\$19,277.71
Total Cash Disbursements this Reporting Period:	\$9,230.05
Cash Balance at End of Reporting Period:	\$18,632.00

Report ID: 44615

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$25.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,277.71	\$0.00	\$19,277.71	\$32,198.71
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,277.71	\$0.00	\$19,277.71	\$35,428.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,230.05	\$0.00	\$9,230.05	\$16,796.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,230.05	\$0.00	\$9,230.05	\$16,796.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,230.05			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$32,198.71
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	09/08/2008	\$(104.29)	\$32,198.71
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Original Date: 06/26/2008			
Original Amount: \$12,921.00			
Total of Funding Received from Clean Elections		\$19,382.00	
Total of Funds Returned to Clean Elections		(\$104.29)	
Net Total of Funding from Clean Elections		\$19,277.71	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRISTY FRITZ	08/19/2008	\$2,318.16	\$2,745.17
Address:	3310 E Montecito Ave, , Phoenix, AZ 85251		Cash	
Category:	Communications - Mailings			
Memo:	design & print for mailer			
Name:	MARKET BUILDERS, INC.	08/25/2008	\$3,461.89	\$3,461.89
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Communications - Mailings			
Name:	Hagan, Joey	09/01/2008	\$200.00	\$450.00
Address:	216 W Turney Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Sign installation			
Name:	HOBBS, KATHLEEN	09/01/2008	\$1,000.00	\$1,000.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Category:	Professional Services - Other			
Name:	Mark Duran	09/01/2008	\$500.00	\$500.00
Address:	66 E Vernon Ave, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Photography			
Name:	Southwest Campaigns	09/01/2008	\$1,000.00	\$2,500.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Name:	Southwest Campaigns	09/17/2008	\$750.00	\$2,500.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$9,230.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,230.05	

